

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (b)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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	and the tanks discovered by th	
	GLIBRON ADSORTIS	UNIT POWN
1	Inspector: D.CK PALOMO	
1	Time	
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	Date of 1111	
	Shift: (First or Second)	
	Shift: (First of Second	
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	Instrument Calibration Gases:  Instrument Calibration Gases:  Instrument Reading  On the strument Reading	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
	Institution   Solution   Reading   Company   Reading   R	Replacement Offsite Compusition
	invarind 115th	Exhaust Insp. V/N Date Time
	Background Unit Status Inlet	Y/N Date
	Location of Carbon Unit States	
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	Running Down	
	Vapor Recovery System: Running	- I A D
	CARBON OR FLARE* Running Down 299	Q A TN =
	CARBON OR FLARE* Running Down 299	
	SDS Shredder Running Down 35.14 9	Alan
	1-1/01/15	0) 15 41 4 1
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-	F-n/c 52,53,54	7.9 -0 AN-
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	Distillation Unit	0 8.3 A N
	Kuin 2	
	Tank 51 Running Down 3819.	.3.7   0
1 10	Number 1	
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Revised 2/10/09



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Condition D.1.17 Record Keeping Requirements (c)
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and the tanks are in open	· · · · · · · · · · · · · · · · · · ·	NATINS'	PECTION		,	•	7
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	Unit Sta	tus	Inlet	Exhaust	Insp.	Replacement	Offsite Combustion
Location of Carbon	Offic Occ					Y/N Date Time	
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The state of the s		Down			10.	N	
Vapor Recovery System:	Running	Down	- 0				
CARBON OR VELAKE	:		ļ	An	1.2	NIT	Adagonas
CARBON OR OFLARE	Running	Down	CR	0	1 1	i A	WARTEN STATES AND THE
SDS Shredder	lan er	Down		Toalo	1 4)	1.10	
ATDU / OWS	Running		11120	100	1	N	a de la constitución de la const
<b>↓</b>	Running	Down	12157	13.4.11.2	<u> </u>		
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(Tanks 02 through 04)	Running	Dowr	17600	13.41.0			-
Distillation Unit	Running	Dowi	n do	Tio d	h) _		Nagaration and the second seco
Tank 51	Kutimua		1191	16.5	^^	N	
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Tank 55			1.4-1.61				



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PCI shall document compliance by monitoring for VOC breakthrough and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Inspector: Rick ALO	T				)1011	, 1				·	
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Date of Inspection:	`										
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Shift: (First or Second)	•					•					
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Monitor ID: Mini Rae	<u> 2000                                  </u>						**			•	
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Instrument Calibration Gas	Y ENE	[00-	1179							Spent Carbon Place	ed in
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Background Instrument Re	ading (),	$\bigcirc$ :		Exhau	ist	Visual	Rer	olaceme	nt	Offsite Combustion	a
	Unit Sta	file	Inlet	LAHA		Insp.	TOP			Offsite Combacos	
Location of Carbon	Unit Sta	Lus	1		. \		27/81	Date	Time		
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Vapor Recovery System:	_				~	T. A	IN	-congress s	1		
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Distillation Unit	Train,		4.100			A	IN	1			
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Tank 51	Kulima	-	12010	1	101	ΙÂ	IN				
Tank 9		Dow	n a in		19,1						
put you	Running		32.19		1 11						
Tank 55											



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Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (o)

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and the tar	1 . D	3) (0)	
CARBON ADSOLUTION (C)	1701		
D.1.14 CARBON ADSOLUTION PALOMO	$\mathcal{O}$		
Inspector: Rick ALONG Time: 5000 AM			
officn:		•	
Date of Inspection:			•
Date ( )		•	•
Shift: (First or Second)			
Shift: (First of Second	1		Placed in
0.0000			Spent Carbon Placed in
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Instrument Calibration Gases:  [SOBUTYLENE [GO.PPM]  Sont Reading (	1	Replacement	Roll Off Box No.
strument Callula CRU /CTI	Visu	Replacement	Office
Instrum Reading	Exhaust Ins	p.   Data Time	
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Location Device			
1 % 9/10/1144		ATNI	
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System:	-0	1 1 2	
Vapor Recovery System: Running Down			
CARBON OR FLARE* Running Down 144	0 5.9		
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Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Running Down 253  Running Down 285			
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Tank 51 Running Down 32.19	1.9		•
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Tank 55	•		

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Condition D.1.10 Carbon Adsorber/Canister Monitoring

and the tanks are in operations.  D.1.14 CARBON ADSORPTION  Inspector:  Date of Inspection:	ON SYSTEM INS	PECTION OPM				
Shift: (First or Second)  Monitor ID: Min Raise	2000					
Instrument Calibration Gas Background Instrument R  Location of Carbon Control Device	TSOBU	Inlet	Exhaust	Visual Insp.	Carbon Replacement Y/N Date Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:  CARBON OR FLARE  SDS Shredder	Running Down	100	0	AAA	N = = = = = = = = = = = = = = = = = = =	
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Tank 55	Kullings	" 150.1	1311			

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And the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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pcl shall document of the and the tanks are in operations. P  D.1.14 CARBON ADSORPTIO	TICPECTION		•	•	
ON ADSORPTIO	N SYSTEM INSPECTA				
D.1.14 CARBON ADSOLUTION		1	•		
Inspector: RCK PALO	MG		•	•	
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Date of Inspection:	Time: 5:00			• •	*
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Shift: (First or Second)	,		•	•	
Shift: (First Se cond			•		
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Monitor ID: MINI Rae	.2000			-	
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Instrument Calibration Gas	LENE 100 PM				Spent Carbon Placed in
1SOISOIT	ding			Carbon	Roll Off Box No. for
Background Instrument Re	Pading ()	Exhaust	Visual	Replacement	Offsite Combustion
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Location of Carbon	Unit Status Inlet		l '	Y/N Date Time	
Control Device				TIV	
Connorpo			Ι .		Control of the Contro
	Down Down	and the second s		101	
Vapor Recovery System:	Running		1/	- X	- Marie Control of the Control of th
Vapor Recovery		<b>P</b> 10	1. A	NS	
CARBON OR FLARE*	Running Down 319		1		- agreement and responsible special control for the second spe
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Distillation Unit	Down Load	3.9			AND A MAN POWER TO PROVIDE THE PROPERTY OF THE
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Tank 55	1 / 1			•	



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Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
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and the tanks are in operations.	PCI Silan ropius		•		•
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Monitor ID: Mini	aire 2000		•	•	
Instrument Calibration Ga		ShE			
Instrument Cansida	130000				Spent Carbon Placed in
Background Instrument R	Reading 00	Exhaust	Visual	Carbon Replacement	Pall Off Box No. 101
Location of Carbon	Unit Status Inlet	LAIMA	Insp.		Offsite Combustion
Control Device				Y/N Date Time	
			A	W	Margareter.
Vapor Recovery System:	Running Down				
CARBON OR FLARE			T A	N	
SDS Shredder	Running Down		1	10/	
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ATDU / OWS	Down		1 A	W	
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Tanks 02 through 04)	Running Down 7928	3 2.1	1/-1		Name of the last o
Distillation Unit	Running Down 165		h	NIT	
Tank 51		200	1 ^A	NO -	U .
Tank 55	Running Down 199	1. 3.6 0			
Tank oo .					



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and the tanks are in operations.	1 01 011-	•								•
D.1.14 CARBON ADSORPTION	ON SYSTE	M'INS	PECTION					•		
D.1.14 CARBON ADSOLUTION	10016					•				
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Date of Inspection:		<u></u>	0/4						•	
Shift: (First or Second)								,		
Shint: (First Second						•	•			
		gath.				•				
Monitor ID: Mini Rac	2000				•					
Instrument Calibration Ga	ses:	- 10	n PPM							•
		- 100	<u> </u>							Spent Carbon Placed in
Background Instrument R	leading	- C.	a			Visual	(	Carbon		Roll Off Box No. for
· ·	Unit Sta	tus T	Inlet	Exhaust		Insp.	Rep	laceme	ent	Offsite Combustion
Location of Carbon	Unit Sta	Lus				1		<b>75</b>	Time	Gildice
Control Device							Y/N	Date	11110	
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Vapor Recovery System:	Running	Down		AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	_	/-	N			
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CARBON OR FLARE*	Running	Down	0115				10			and an experience of the control of
SDS Shredder			245	1			1.2	1		And the second s
	Running	Down	38.45	10 113	,5	<u>/-\</u>	1-1-	<del> </del>	1	The state of the s
ATDU / OWS				79: 0	3		IN			
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Distillation Unit	Running	7 5000	17983	1 -4	<u> </u>	1	N			and the second s
Distinct	Running	Down	1117	125 (			1	<u> </u>		
Tank 51	1134	-	1154/	1010	£	X		\	and the same of th	And the Control of th
2 000.00	i					$1/\lambda$		1	· 1	
Tank 55	Running	Down	3150	109	12	A	N	١		



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and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance be and the tanks are in operations. F	CI shall repla	ice the	carbon can	13101 1111	**	~		4			•	
and the tanks are in oporation	- Grande Ma	INSPE	CTION			•						
D.1.14 CARBON ADSORPTIO	NSYSTEM	11102										
Inspector: Smell 6	1											
	Time: 5	CN				•					•	
Date of Inspection:												
Shift: (First or Second)	,		•								•	
Shirt. (1 list)					•							
Monitor ID: Mini Ro	ino 200							•	1			
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Instrument Calibration Gas	T 20	BILL	YENE								rbon Place	ed in
Background Instrument Re	eadins	2	00			Visual	C	arbon		Dall Off F	SOX NO. 10	<b>,</b>
		<del></del>	Inlet	Exhau	st	Insp.	Rep	laceme	nt	Offsite C	ombustio	n
Location of Carbon	Unit Status					•	Y/N	Date	Time_		<u>.</u>	
Control Device							4/14	Date			•	
The state of the s	TD	own		<u> </u>		1 1	INI	-	Service .			
Vapor Recovery System:	Running	-	0		)	15	10/				•	
CARBON OR FLARE*		own	2 54 0	-	)	1 · A .	N					
SDS Shredder	Running	GWII	260				TW	سنو		_		
	Running C	own	178:1	2.4	$\circ$	1 5	<del></del>					· .
ATDU / OWS	1 / _		<u> </u>	ļ	2.9	TA	IW				·	
Area 8 Tanks 52,53,54	Running	Down	2125	1,9:	4.1	-	30 /		-		, . <del>.</del>	
(Tanks 02 through 04)	Running	Down .	2805	2.4	$\bigcirc$	1, 5	N			-	<del></del>	
Distillation Unit			2001		<u></u>		1 1					
	Running _	Down	1792	-30	$\underline{}$		100		-			
Tank 51	100	Down	- <del></del> -	6,2	0	1 4	V.	v				
Tank 55	Running	20	12901	10,6			•					



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Condition D. T. Compliance by Mishall replace the carpon			* .		
PCI shall document compliance by Month of the Carbon PCI shall document compliance by Month of the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations.			•		
and the					
Inspector: Dick PALOMO		•		•	
Inchector: 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/					
Time 5.00					
Date of Inspectation 13			-		
Shift: (First or Second)	1				
Shift: (First of Second					
Monitor ID: N Poe 2000					
Months Tolly Response Tolly Tolly	<u></u>			Spent Carbon Placed in	
Instrument Calibration Gases: ISOBUTYCENE - 100PPM					
I Instrument Reading		isual nsp.	Replacement	Offsite Combustion	
Background Instrument Reading   Unit Status   Inlet	11	1	N Date Time		
Hon of Carbon		Y/I	Date	Commence and the commence of t	
Control Device		7 1	)		
(2003) (1003) (1003) (1003) (1003) (1003) (1003)	AND ADDRESS OF THE PARTY OF THE			- And the second	
System: Running Down		AIN	0		
Vapor Recovery System: Running	0	1		and the second s	
CARBON OR FLARE* Running Down 293	-T-0 /	All	NI		ł
	0 3.8 /		N - 1-	A metagorana di amangan ana	1
Ruming   15.71	200		12	CONTROL OF THE PROPERTY OF THE	1
ATDU/OWS Down 898	9.2 0	$\Delta$	NI-L		
T-n/re 54.5010	7741			SAMPLE CONTROL OF THE PROPERTY	_
Tranke ()Z (iii Odg	0	A	NI		
Distillation Unit  Running Down 7766	7.8 0	A	10 - 1		_
. F1	5 51	/-\			
Tank 51 Running Down 3219.	100	- file			
Tank 55			•		



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough are stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations.

Condition I compliance by the shall replace the cargo	· · · · · · · · · · · · · · · · · · ·
PCI shall document compliance by Manual Replace the Cardon PCI shall replace the Cardon and the tanks are in operations. PCI shall replace the Cardon and the tanks are in operations.	
and the tanks are in a	
AN ADSORPTION SYSTEM	
and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall docume and the tanks are in operations. PCI shall document and the tanks are in operations.	
Inspector: RICK PALOMO	•
Inspects Time: - 200 A	
Inspector: Time: 5300AM  Date of Inspection: Time: 5300AM	
Date 01 11/1/2 / 1/3	
1. he cond)	
Shift: (First or Second	T. T. C.
Shift: (First or Seconds T	
W-110: 3 200 C	·
Monitor ID: Mini Rae 2000 Instrument Calibration Gases: TYCENE - 100 PPM  SOBUTYCENE - 100 PPM  Sobutycene - 100 PPM	Spent Carbon Placed in
2 Ubration Gases: TY/ENE (COTT)	Spent Carbon Place
Instrument Calibration SO(30) 700	
ant Reading	Panlacement Officite Compustion
Background Instrument Reading ( ), ( ) Exhaus	1110
	V/N Date Time
Location of Carbon Unit Status	Y/N Date 11
Location I Dayice	1.1.7
Control Device	
System: Running Down	A   1
Vapor Recovery System: Running	
CARBON OR FLARE* Running Down 134	
CARBON OR FLARE* Running Down	al A N
Chrodie!	21
Runasa	O A IV
ATDU/OWS Down 3391 507	
ATDU/OVV3	O A N
Tunks 52,00,04	6.3 AN
	ANI
(Talks Unit	
Distillation Utilit Running Down 2105 19/2	N N
	144 /
Tank 51  Running Down 381.7.	1777
Running SXL.	
Tank 55	



Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, processed in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

•	of shall document compliance PCI shall replace the	
	PCI shall document compliance. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations.	
	and the tanks along	
	TORPTION SYSTEM Z	
	CARBON ADSURE	
	D.1.14 CATE	
	Time: < nm	
	Date of Inspection: //3	
	Date of Inspectiff 1/3	
	4/6/	
	Shift: (First or Second).	
	Shift: (First or Cook	
	Monitor ID: MINI RAE 2000	
	- 1/1 = 2000	
	Monitor ID: MINI KAE 3000	
	11100	DADM   Placed in
	Instrument Calibration Gases: SOBUTYIENE 100 p	Spent Carbon Placed in Spent Carbon Placed in
	Instrument Cambras 15000-7	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
	modern A	Wielfall   mont   metaloll
	Instrument Readily () ()	Exhaust Visual Replacement Roll Off Box 100 Offsite Combustion
	Background Instrument Reading () () Inlet	mer
	Background Unit Status	V/N Date Time
	Location of Carbon Unit Status	Y/N Date
	Location of Sulas	
	Control Device	
		A N/
	Down Down	
	Vapor Recovery System: Running Down	a la
	Venor Recovery System	
	Vapor II OR FLARE*	0.0
	CARBON OR FLARE* Running Down 180	A N /
	CARDO	
	SDS Shredder Running Down 1220	0 4 0.0 1
	Running	PART AND
	ATDU/OWS Down 775	0.0 17
	ATDU/OVO	SINDAN
	RIBO Page 153 54 Running Down	
	Area 8 Tanks 52,53,54 Running Down + 800	10 2 0.0 /4
	Area 8 - Tanks 04) (Tanks 02 through 04) Running Down 1800	
	(Tanks UZ this	0.0 A
	nintiliation of the second of	
	Ruining	) I O O O O NI VILLE
	1.51	10 21 0.0 11
	Tank DI	10 1, 7 10
	Running	
	Tank 55	
	I MIIN OU	



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Record Keeping

Condition D. T. Ment compliance	pol shall replace the carbon		W	F		
PCI shall document compliance and the tanks are in operations.	POI SHOW	N	•	-		
and the tanks are in operations.  D.1.14 CARBON ADSORPTION	ON SYSTEM INSPECT					
D.1.14 CARBON ADS	,				•	
Inspector. Smelto		$m \mid$	'			
Date of Inspection: 7.13	700 0			*		
Pare of Agrandi						
Shift: (First or Second)		,				
	Dais 2000					
Monitor ID: Mini	Raic	-af				
Instrument Calibration Ga	TSOBUTLYE	77-			Spent Carbon Placed in	
Instrument	Panding (DO)		Visual			
Background Instrument I	Readily Out	Exhaust	Insp. F	Replacement	Offsite Combustion	
Carbon	Unit Status		YIN	Date Time		
Location of Carbon Control Device			- I	1		
Councipa			1 111	/   -	3	
ovetem:	Running Down		1 10	1	1	
Vapor Recovery System:	/ /		T. A. IN		3.000 STERRIGHT	1
CARBON OR FLARE	Running Down	1	1 1	V		-
SDS Shredder	Jung Down 19	23 3,5 0		-		_
ATDU / OWS	Running Down . 10	0 8	I A L	MI	**CONTROLLERS**	_
AIDOTOTT	Running Down 15	19 112		NIT		
Area 8 Tanks 52,53,54	Dawn and the		. , , ,	1	X	_
Area 8 Tarmo (Tanks 02 through 04) Distillation Unit	Running Down	25/4-51-0	IAL	N		
Distillation of	Running Down	1011411		NI-I		_
Tank 51	1 2	2301	) []	19		
	Running Down	(D) 1 D, 11		•		
Tank 55			•			



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

Condition D.1.10 Carbon Adsorber/Canister Monitoring

(c)

Condition D.1.10 Carbon Adsorber/Canister Monitoring

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Condition D.1.10 Carbon Adsorber/Canister Monitoring

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Condition D.1.10 Carbon Adsorber/Canister Monitoring

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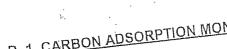
Condition D.1.10 Carbon Adsorber/Carbon Adsorber/Carbon Adsorber/Carbon Adsorber/Carbon Adsorber/Carbon Adsorber/Carbon Adso

PCI shall document compliance by and the tanks are in operations. PC	shall replace the carbon came	,		• .	
and the tanks are in operations. PC  D.1.14 CARBON ADSORPTION	THERECTION _				
AND ANSORPTION	SYSTEM INSTES				
D.1.14 CARBON ADSOLUTION	0 .		•	•	
Inspector: RICK PALOM	Time: =200 PM	V	•		
Date of Inspection:	Time: 5800 PM			1	
Date 4. [17]					•
Shift: (First or Second)		•			
300					
Monitor ID: Mini Rae	3000				
Instrument Calibration Gase	TYLENE LOOPING				Spent Carbon Placed in
Instrument Canstal SO.BU	-dinc		Visual		
Background Instrument Re	O- O Traint	Exhaust	Insp.	Replacement.	Offsite Combustion
Backgi	Unit Status Inlet			Y/N Date Time	
Location of Carbon				1714	
Courto Device			1 A.	10 1-1	
	Running Down		1-1		
Vapor Recovery System:			1:/4	NIT	
CARBON OR FLARE*	Running Down 295		1	10-1-	
SDS Shredder		10/175	IA		
	Runnlag Down 399,0		TA	N	
ATDU / OWS		111.5	1	TN	
Area 8 Tanks 52,53,54		0 7.9	1/		
Transfer III III Oug	Running Down 2682			r NI	
Distillation Unit		9,1 6		1	
	Running Down 1947	100 100	· I A		
Tank 51	Running Down	51:0113:0			
Tank 55	4			•	



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations.

. '	Condition D.1.17 Reserve by mornion D.1.17 Reserve by the D.1.17 Reserve by			
	Condition D.1.17 Resource by mornton points and the tanks are in operations. PCI shall replace the carbon sand the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon sand the tanks are in operations. PCI shall replace the carbon sand the tanks are in operations.			
	and the turns and ADSORPTION SYSTEM INSTER			
	D.1.14 CARBON ADJUST	1		
	Inspector Ome Trime: 500 DVI			
	Date of Inspection:			
	Date of Manager	•		
	Shift: (First of Second)		•	,
	$\mathcal{N}$	٠		
	Monitor ID: Mini Raie		Spent Carbon Placed in	
	Instrument Calibration Gases: TSOBUTCUE   Instrument Calibration Gases:	Carbo	n Spent Carbon No. for Roll Off Box No. for	
	Instrument Reading Exhaust	Visual Replaces	nent Roll Off Box No.	
	Background made	1	Time	
	of Carbon	1114		
	Control Device	TAINIT		
	The Down   Down			
	Vapor Recovery System: Running Down	TAIN		
	Vapor Recovers	HATN -		ı
	CARBON OR FLARE Running Down			1
	SDS Shreudo	TA W		1
	ATDU/OWS Burning Down 1958 2.9	HATW -		1
	- 1c 52,53,54 Number 1			-
		TAINE		
		Will Will		
		) A IVI		
	Tank 51 Running Down 198, 5,			
	Tank 55			



Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall documer	nt compliance by	I shall replace the ca	10011			• •	
PCI shall docume	in operations. FO	SYSTEM*INSPEC	TION			•	
and the tarms	CORPTION	SYSTEM INSPEC					
DA 14 CARBON	ADSORT 110x	4.00			,	•	
Inspector:	L TAL				•		
	100	Time: 5:00	AM				
Date of Inspec	tion:	JOS.					
4/81	13				•		
Shift: (First or	Second	,			•	•	
	<u>ona</u>						
ma-mitor ID:	1 : DAD 1	<u> 2000 — </u>					lin
Morris	Vini Kae	VIENE 100 P	PM				Spent Carbon Placed in
Instrument C	alibration Gass	YLENE 100 P				Carmin	
11130.	trument Re	adins		xhaust	Visual	Replacement	Offsite Combustion
Background	Instrument Re	73 7	Inlet	XIII	Insp.	Time	
	Carbon	Unit Status				Y/N Date Time	- Andrews and the second secon
Location	of Carbon					1	
Contro	Device					N	
		Running Down	*delegation of the second			1	
Reco	very System:					17	
Vapurito	ELARE*	Running Down	239	0	1	NI	
CARBON OR	dor	Running	731	0 7.9	1 /		Seg Construction and the second and
SDS Shred		Running Down	2154	0 1.9	+	NI	
ATDU / OV	IS.		4137	7.0		+	A STATE OF THE STA
ATDOTON		Running Down	2745 14	3 1 00	TA	NI	) The state of the
A 702 8	Tanks 52,53,54 through 04)			3 9.3		300	
		Running Down	75011	211/2	IA	NI	
Distillation	n Unit	Down	0001 4	,8		101 -	
1		Running _ Down	1374	a Ci	A		
Tank 51		Running Down	4505 9	1.4 10			
		Ruining	14500			,	
Tank 55							•



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations.

Condition decument compliance polishall replace the bars	
PCI shall document compliance by the shall replace the data and the tanks are in operations. PCI shall replace the data and the tanks are in operations. PCI shall replace the data and the tanks are in operations. PCI shall replace the data and the tanks are in operations. PCI shall replace the data and the tanks are in operations. PCI shall replace the data and the tanks are in operations. PCI shall replace the data and the tanks are in operations. PCI shall replace the data and the tanks are in operations. PCI shall replace the data and the tanks are in operations. PCI shall replace the data and the tanks are in operations.	•
and the fairs and	
TRON ADSORPTION 52	
Inspector: Smelko Time:	
Inspector: Smello	
Inspect. Time:	· · · · · · · · · · · · · · · · · · ·
Date of Inspection:	
Hoc 9 His	·
Shift: (First or Second)	·
Shirt	
Monitor ID: Mini Raise 2000	
Monitor ID: Mini Raile 12000 TSOBUTLYIENE	Spent Carbon Placed in
Instrument Calibration Gases: 180 BUNGENE	Spent Carbon Flag
Anatrument Calibration	Spent Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Institution	Visual Replacement Offsite Compusar
Background Instrument Reading Exhaust	Ilish.
	Y/N Date Time
them of Carbon	
Location of Control Device	NINIT
Control Bo	200
Down (')	111111111111111111111111111111111111111
Vapor Recovery System: Running	AW
Vapor Recovery 375	7
CARBON OR FLARE Running Down 21	TAIWI
CARBON ON CONTROL OF C	
and shreuds	10 101-1
Runania	
ATDU/OWS Down OSO 3.5 2	+ NW -
F2 53 54 Running	A
	+ N W
	- A Mis
Distillation on Running Down 80	T'A W
Tank 51 Running Down 335.1.	
Tank 55	
1 1 20 10 97	



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document on prevations. PC	CI shall replace are		•		
and the tanks are in operations. Po	TRIEDECTION				
- TINGORPTIOI	N SYSTEM INSTECT				
D 1.14 CARBON ADSORT	9,3 85				
Inspector: RICK PALC	3MO			•	
1	Light and the state of the stat	\[\frac{1}{2}\]	•		
Strangetion:	Time: 5:00				
Date of Inspection:		1		•	•
			,		
Shift: (First or Second)	,				,
Second			•	•	
THE MAN ID:	2000				
Monitor ID: Mini Rae	. 200	14		-	•
- Uhration Gast	PS: 100PF	<i>γ</i> ( ]			
Instrument Calibration Gas	ISOBUTY LENE 100PP				Spent Carbon Placed in
nt Do	ading o	, ,	10	Carbon	m-II Off HOX No. 101
Background Instrument Re		Exhaust	Visual	Replacement	Offsite Combustion
	Unit Status Inlet	LKIIG	Insp.	140[	Offsite Company
Location of Carbon	Unit States		1	Y/N Date Time	
Control Device				1714	
Connorpovio			$\top$ $\wedge$ .	101-1-	
	Down Down		1 /	1101-1	
System:	Running Down	ACCOUNT OF THE PARTY OF THE PAR	1	+	A CONTRACTOR OF
Vapor Recovery System:			1 . A	1N1-1-	
CARBON OR FLARE*	Dunning Down 2011		/, .		The same of the sa
CARBON ON	Running Down 234			N - 1	
SDS Shredder	Dawn =	TO 151	1	1.19	
	Running Down 1983	10 101	1	TN  -  -	
ATDU / OWS		100	1	10	
	Running Down 3051	9,80			
Area 8 Tanks 52,53,54	3001		1	NI	
Tranks 02 through on	Running Down 2513	0 7.6	· //	3   _	Towns and the second se
Distillation Unit	120.10			NIT	
Districtor	Running Down	5 3.2 0	1		Name and the state of the state
Tank 51	Running Down 2045			N:   -	
lank 51	Down Down	510 41	1/		
and Pil	Running Down 2175	0 1			
Tank 55				•	



PCI shall document compliance by	ol shall replac	e the carbon can		~		•
PCI shall document compliance by and the tanks are in operations. PC		CTION		•	•	
D.1.14 CARBON ADSORPTION	I SYSTEM I	NSPECTION			•	
D.1.14 CARBON ADSOID						
Inspector: Smello	1					
	Time:					
Date of Inspection:					•	
						·
Shift: (First or Second)	,					
	00	$\sim$			•	
Monitor ID: William	re 20				er.	
- Ubration Gase	B: TO	DIH YEV	1=			
Instrument Calibration Gase	100	10.010				Spent Carbon Placed in
Lingtrument Res	adin¢ (=	(0)		Visual	Carbon	Dall Off HOX No. 101
Background Instrument Rea		Inlet	Exhaust	Insp.	Replacement	Offsite Combustion
Location of Carbon	Unit Status	IIIIO			VIN Date Time	
Control Device					Y/N Date Time	
1 - 40 t 1, to 1 t t t t				1	1 in   -   -	and the same of th
	Running Do	wn		1 A		
Vapor Recovery System:	Kulling			11	TW	
SD FLARED		own or 1		1 A.		
CARBON OR I LAM	Running	wn 306		1	TIMI	
SDS Shredder	Dr.		14,110	1 A_	1.W   -	
ATDU / OWS	Running	own 1152	1111		NI	
1	Running D	own 2/55	73,2,9			-
Area 8 Tanks 52,53,54	Kultiliii	0001			INIT	
Tanks 02 through 04/	Running D	10wn 12 49	11,01-0			-
Distillation Unit			240		WIT	
	Running _	1988	12.7		TW -	
Tank 51	1 /	3	19 10	1 4	I W	
5 per per	Running	2-16.1	1111		<u></u>	•
Tank 55	1 V. L				÷	

	PCI shall document compliants. F	CI shall replace	e me paraer.	-	~	t		•	
	PCI shall document compliants and the tanks are in operations. F	. m. 1977	VEDECTION		•	_			
	D.1.14 CARBON ADSORPTIO	NSYSTEMI	NSTECT						
	D.1.14 CARBON ADS								
	Inspector: PAL	(YMC)				•		•	
		Time:	200	:					
	Date of Inspection:	Time: 55	,00				,		
	Gacond)							·	
	Shift: (First or Second)								
	Secure				•	* *	1		
	Monitor ID: Mini Rae	2000				~			
			0.000					·	
	Instrument Calibration Gas	TYLENE (C	3617/1					Spent Carbon Placed in	1
	SOBS	ading	$\bigcirc$		- in the last	Carbon	1	Dail Off BOX No. 101	1.
	Background Instrument Re	······································	O. T.	Exhaust	Visual	Replacen	ent	Offsite Combustion	
		Unit Status	Inlet		Insp.			Offsite Co.	
	Location of Carbon					Y/N Date	Time		
	Control Device				<u> </u>				1
					1 4.	INIT			_
	Vapor Recovery System:	Running Dov	WII	According to the last of the l	1/1	1			
	Vapor Recovery Cycle				T	111-			
	CARBON OR FLARE*	Running Do	own 275		1.	11-1			
	SDS Shredder	1. /	(Carrier of the Carrier of the Carri	0 3.9	1 🛆	121			
		Running Do	2157	0 3.7	1/		-		
	ATDU / OWS				1 4	INI			
	1	Running	own 1853	13.5	1	TNI-		Section 1	
	Area 8 Tanks 52,53,54			0 7.8	IA	101			
	Tanks 02 through on	Running D	245.7	0 612	1	TNI	-		
	Distillation Unit			176 8		10		The state of the s	
		Running	3051	17,6 0		N:	_   -		
	Tank 51	- Iva I		-(0) 8,9				· · · · · · · · · · · · · · · · · · ·	
,	Tank 55	Running	2955	10/1					
	I I ATTA JO								



Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document in operations. F	Cl suali rebigge and			i .		
and the tanks are in operations. F	CTION		•			
OTTOO	N SYSTEM INSPECTION			•		
D 1 14 CARBON ADSORPTIO	11 0 2	\	•			
D.1.14 O. 10 DAI	OMO					
Inspector: RICK PAL		Ţ.				
	Time: 5000					
Date of Inspection:	0°00					
		1		ž	,	
Shift: (First or Second)	1	\		•		
Shift: (First of Score	1					
Second		•	•	•		
177	2000		•			
					•	
Instrument Calibration Gas	LENE 100 FPM	. \				
Instrument Campiant	RENE 100111				Spent Carbon Placed in	
120001	dinc			Carbon	Spent Carbon	
Background Instrument Re	eading	- Lauret	Visual	Replacement	Roll Off Box No. for	
Background	inlet	Exhaust	Insp.	Kehlacemon	Offsite Combustion	
f Carbon	Unit Status Inlet			VAL Date Time		
Location of Carbon				Y/N Date Time		
Control Device			1		1.	
			1 4	111-1-		
	Running Down	and the state of t				١
Vapor Recovery System:	Rummis		1.			1
Vapor Recovers			1 . A	IN		
CARBON OR FLARE*	Running Down 137		1, 0	1		
SDS Shredder	Rumming   3 /			111 - 1 -		1
SD2 Stilledge.	Bunning Down	3 0 7.9		1.19		
110	Running Down 215	3 0 10	1-1-1	7, 1 - 1 -		-
ATDU / OWS			\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-	1 N L		1
	Running Down 1870	19.80				4
Area 8 Tanks 52,53,54	1101		-   A	NIT		- 1
Tanks 02 through or	Running Down 0248	5 0 11,5	. /			1
Distillation Unit	Ruilling, 1939			- IN 1 - 1 -		7
Distillation 5	Down Down	5 4.3 0				-
	Running Down 1485	> 1712/	1			
Tank 51		8.1				
	Running Down					
Tank 55	1 60	1				

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

DCI chall document compilation	CL shall replace the carbon	*	*		•
PCI shall document compliance and the tanks are in operations. P	Cl. attair 1-1		•		
D.1.14 CARBON ADSORPTIO	THERECTION			•	
OTTAGORAL	N SYSTEM HASTES				
D 1 14 CARBON ADSURE THE		l l			
D.1.14 C212					
Inspector: Smelko	,	{·	,		•
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Tor Second			•	•	
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16-11D: 00-1-12	ric 2000				
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	ne outlyfo				
Instrument Calibration Gas	ISOBUTYEN			_	Spent Carbon Placed in
Instrument				a de on	Spent Carpon I las
ant Re	eading OO		Visual	Carbon	DE IL OFF HOX NO. 101
Background Instrument Re		Exhaust	1	Replacement	Offsite Combustion
Dackground	inlet Inlet	LXIII	Insp.	1101	Offsite Comme
c O - whom	Unit Status Inlet	.1		VIN Date Time	
Location of Carbon			· ·	Y/N Date Time	
Control Device					
100110			.A -	10 1	
	Down Down		1 4	N	
4000	Running Down				
Vapor Recovery System:				WIT	
Vapor		9	A L	VV _	
CARBON OR (FLARE*)	Running Down 258	9	- 11		- Carlotte Contraction Contrac
CARBOIL	100 U_			W	
SDS Shredder		2.10	1		
	Running Down 1127		1	111/	
ATDU / OWS		19 1.2		W	
	Down 1012	1 9 1 1			
Area 8 Tanks 52,53,54	Running Down 1431	19 1.2		W	
Area 8 Tanks 52,50,5			A	V	
Tanke 02 through on	Running Down 3225	3,5 0		1 2 4	
Distillation Unit	0000		A	W	
Distillation		4.7 0	1 )		
	Running Down 190	1 6	× 10	W	
Tank 51		1010	A	VV	
4	Running Down 2123	, 2.1			•
and Iril	Running	)   1			
Tank 55					



Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, processes the processes of the processes of the control of the con

PCI shall document companions. Pt	CI shall replace the					
pcl shall document companions. Pand the tanks are in operations. Policy D.1.14 CARBON ADSORPTION	~ ICET CTION	٧ _	•	-		
neoppT10)	N SYSTEM INSPECTION					
D 1.14 CARBON ADSURTA			•			
Inspector: Dick PALC	OMO			•	•	
	Trime: -000 A1	M	•			
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Monitor ID: Mini Rae	2000			ē		
Fill VOIC	96"					
Instrument Calibration Gas	TYLENE WORM				Spent Carbon Placed in	
180.180	-dinc			Carbon	- I Off HOX NO. IOI	
Background Instrument Re		Exhaust	Visual	Replacement	Offsite Combustion	
	Unit Status Inlet	LAnd	Insp.	\	Offsite Comme	
Location of Carbon	Unit Status			Y/N Date Time		
Control Device			- min	111.	A contract of the contract of	
Control				111-		
	Down Down	The state of the s			The state of the s	l
Vapor Recovery System:	Running Down		1-1-1	di la comina	- Control of the Cont	1
Vapor Recovery			1 · A.	IN		
CARBON OR FLARE*	Running Down	5   0	1	-	processed and the second of th	-
SDS Shredder		Tag	IA	121		
SD3 3111 341	Running Down 225	-8 0 3,8	_/_/_		A seal of the Control	4
ATDU / OWS	L. L.		1 4	N =		
	Running Down	75 5.8 0		1	and the second s	-
Area 8 Tanks 52,53,54	Running Down 28	13 30	A = A	10 -		1
(Tanks 02 through 04)	Running Down 320	05 0 1406	- /		The state of the s	$\dashv$
Distillation Unit	Rulling. SZ		A	NIL		1
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·	Ruinna - 197	0 312	_ \	NI - 1		
Tank 51	Down Down	10 113.5	1		•	
. FE	Running Down 34	13 10				
Tank 55	· · · · · · · · · · · · · · · · · · ·					



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Record Keeping Requirements (c)
Condition D.1.10 Carbon Adsorber/Canister Monitoring

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PCI shall document compilations. PC and the tanks are in operations. PC	TO THE PROPERTION			•	
and the tanks are in operations.  D.1.14 CARBON ADSORPTION	SYSTEMIN		•		
D.1.14 CARBOTT				•	
Inspector: Smelko	. *	ľ	•		
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Instrument	ading (Dec		- 10 wal		- 11 Att MAX (40x 10)
Background Instrument Re	ading	Exhaust	Visual Insp.	Replacement	Offsite Combustion
	Unit Status Inlet		mob.	Time	
Location of Carbon				Y/N Date	
Control Device			.^	)"	
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Vapor Recovery System:	Running Down		1	1. J.N	9000
Vapor Recovery			1 H	1	
CARBON OR FLARE*	Running Down 199			TiN	
SDS Shredder		Tadio	\ A	110	-
	Running Down 265	10.	Ti	IN L	
ATDU / OWS		10 24			
Area 8 Tanks 52,53,54	Running Down 1801			W	
Tanke 02 Illi ough	Running Down 230.1	1311		W	No.
Distillation Unit		1 1 2	- I A		
	Running Down 1514			W-1-	
Tank 51		2710			
	Running Down 2568	212.11			
Tank 55				•	

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and the lating at	SYSTEM INSPECTION			•	
and the tanks are in operations. To another tanks are in operations. To a superations of the part of t	(BIDI-				
Inspector: RICK PALOMO	O 1			•	•
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Monitor ID: Mini Rae	2000				
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Instrument Calibration (SO)	BOTYCEN 100 11			O de on	Spent Carbon Placed in
Background Instrument Rea	adins	1 1 1 1	Visual	Carbon Replacement	I II OH HOX NO. IS.
Background msd and	inlet	Exhaust	Insp.	Kehiacom	Offsite Combustion
Location of Carbon	Unit Status			Y/N Date Time	
Control Device				1114	
Control			\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	N-1-	
	Running Down	- Andrewson - Andr			
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ATDU / OWS		30 10 7 10	1 (7)	N	
	Running Down 2150	0 11.7:0	+	TNI	
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Tranks (12 through vi	Running, Down 2213		A	NI	·
Distillation Unit	Running Down 250	18.50	- 1		
Tank 51	Running Down 258		10	M	
I ank or	Running Down 3079	7,3	/		•
Tank 55	1307-				



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Carbon Adsorber (c)
Condition D.1.10 Carbon Adsorber/Canister Monitoring

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įa	ordinal Difference by CI shall document compliance by and the tanks are in operations. Population of the tanks are in operations.	T CVSTEM INSI	ECTION			•	
	A CARBON ADSORPTION	ABIBLIA			•		
الم	0.1.14 CATO	~ <i>1</i>			•		
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1	(1.7)	2000	_				
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	-trument Re	adinc			Visual	Replacement	) - 11 (144 H(1) X (1) - 1
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	Control Device				1	1:11 -	
		Down		and the same of th	\ A	N	
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	SDS Shredder			1 3	3 A	1.14	
		Running Down	1.2618	3.3	N.		
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		Running Down	1925	-((1		N 1-1	
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		Running Dow	1726		n A	1N:1-1	
	Tank 51	Running Dov	vn	(4,0)	0 1 1		- · · ·
		Kunning	1.27.7	5 1 11 10			
	Tank 55	1		•		•	



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Advanced Advance

PCI shall document comparations. PC	CI shall replace the same			( ·	
pcl shall document companies and the tanks are in operations. Pc	TOTTEMEINSPECTION	٦		-	
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	Running Down				
Vapor Recovery System.			A	W	-
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SDS Shredder	Running Down 5		1	W =	
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ATDU / OWS	Running Down 1961	a	TA	N-I	
	Running Down 2945	451		111	
Area 8 Tanks 52,53,54	00110		A	WI	
Tanks 02 through on	Running Down 3344	6910			
Distillation Unit	100		A	W	
	Running Down	1.		1111	
Tank 51			4	WI	
	Running Down 1501	はし			
Tank 55	1			•	



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
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iain o	V	Down	1	110	0	1 H	IN	,				
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( Iaux 55	1 V	1	M-1									



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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PCI shall a tanks are in operation of the tanks are in operations.	
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au OR I	1 / / / / / / / / / / / / / / / / / / /
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Area 8 Tanks 02, 04)  Area 8 Tanks 02, 04)  Running  Running	
(Tanks 02 through   Running   Down   2605   13.0	57/
Tank 51 Running Down 5.75	
Tank 51 Running Down 5 73	
1.55	
Tank 55	



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Carbon Adsorber (c)
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Carbon Advanced Carbon Carbon

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*	pCI shall document companions. PC and the tanks are in operations. PC D.1.14 CARBON ADSORPTION	TION			•		
	and the tarmo	SYSTEMINSPECTION					
	TONI ADSORPTION	100		•			
	D.1.14 CARBOTT	SMC		•	•		
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	Monitor ID: Mini Rae	200	244			adin	
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•	Instrument Calibration Gase	OTYCENTE 100 PF			Carbon	Roll Off Box No. for	
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	Vapo.	Down Down					1
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	ATDU / OWS	Running Down 3650	31/2/31		1 1 1 - 1		1
	Jen 52 53,54	Rummey   3633		14		The second district of	_
	Area 8 Tanks 52,53,54	Down Too	0/84		TNI-L		
•		Running, Down 179	8	1 /->			
	Distillation Unit		7.6 0				
	Distillation	Running Down 305	100		121-1		
		0	5.1			·	
	Tank 51	Runping Down 95.	MI(1) 121				
		Runging Down 25.1			•		
	Tank 55			•			



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

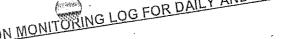
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Running Down . O	
- Pecovery Systems	
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CARBON OR FLARE* Running Down 333	
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Area 8 - Tanks 92, Area 8 - Tank	
Distillation Unit Running Down 2468 CL 5	
Tank 51 Running Down 899 2.	
Kumy 1 10 1	
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by monator of the Canada Condition D		
PCI shall document complications. PCI shall reprise and the tanks are in operations. PCI shall reprise and the tanks are in operations. PCI shall reprise and the tanks are in operations. PCI shall reprise and the tanks are in operations. PCI shall reprise and the tanks are in operations. PCI shall reprise and the tanks are in operations. PCI shall reprise and the tanks are in operations. PCI shall reprise and the tanks are in operations. PCI shall reprise and the tanks are in operations. PCI shall reprise and the tanks are in operations. PCI shall reprise and the tanks are in operations. PCI shall reprise and the tanks are in operations.		
and the tanks are in or		
AN ADSORPTION STORES		•
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Inspector: Time: 5:00 AM		•
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Dato 4 / 17 - and)	•	
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		ent Carbon Placed in
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Instrument Calibration Gases: 100111	Visual Replacement Of	oll Off Box No.
Instrument 04 SOBO 17C	Insp. Replacement	TSILE OF
Instrument ()	norto Time	
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Vapor Recovery System: Running Down La DO		
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(Tanks 02 through Running Down 2051 7.8 U.	ANI	
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Tank 55	,	<i>*</i> ,



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- 100 A	1. CARBON ADSORPTION MONIT r/Canister Monitoring Requirements (c) by monitoring for VOC breakthrough PCI shall replace the carbon canister ON SYSTEM INSPECTION	ORING LOS	, 40	ut the Distillation Orns
	ADSORPTION IN		- a shredder, the AIL	Note.
D.	1. CARBON.	, let when the	SDS should below under	Mode
	, tor Monitoring	Lleast once per shill will detected	as statod	
Adsorbe	r/Canister (c) a breakthrough	at least through is driver		
D 1.10 Carbon Adobing	Requirement for VOC preams can ste	er Mueri p.	• .	
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and the tanks are in open	ON SYSTEM INSPEC		•	
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7 1 14 CARD	NOMO	\frac{1}{2}		
Inspector: Rick I	Trime: 5000 AM		·	
action:	500		· ·	
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Shift: (First or Second)				placed in
366	2000 PM			Spent Carbon Placed in
Monitor ID: Mini Rae	PARE 100 PPM		Carbon	Spent Carbon Flat Roll Off Box No. for Roll Combustion
- ibrailin.	M	Visual	Replacement	Roll Off Box No. 100 Offsite Combustion
Instrument Carris COISC	ding	Exhaust Insp.	1	
11130.00	Doguille	EXIIda	Time	
instrument	Reading	EXITA	Y/N Date Time	
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Background Instrument Location of Carbon Control Device	Unit Status Inlet	EXILIT	YIN Date	
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Background Instrument Location of Carbon Control Device	Unit Status Inlet	A	YIN Date  N - N - N - N - N - N - N - N - N - N	
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Location of Carbon Control Device  Vapor Recovery System CARBON OR FLARE* SDS Shredder	Unit Status Inlet  Running Down  Running Down 179  Running Down 2215	0 3.9 A	YIN Date  N  N  N  N  N  N  N  N  N  N  N  N  N	
Location of Carbon Control Device  Vapor Recovery System CARBON OR FLARE* SDS Shredder	Unit Status Inlet  Running Down  Running Down 179  Running Down 2215	0 3.9 4.5 0 1	YIN Date  N  N  N  N  N  N  N  N  N  N  N  N  N	
Location of Carbon Control Device  Vapor Recovery System CARBON OR FLARE* SDS Shredder	Running Down 79  Running Down 2215	0 3.9 A 1 4.5 0 1 7.4 A	YIN Date  N  N  N  N  N  N  N  N  N  N  N  N  N	
Location of Carbon Control Device  Vapor Recovery System CARBON OR FLARE* SDS Shredder  ATDU / OWS	Unit Status Inlet  Running Down Running Down Running Down 2215 Running Down 258	0 3.9 A 1 4.5 0 1 7.4 A	YN Date  N  N  N  N  N  N  N  N  N  N  N  N  N	
Location of Carbon Control Device  Vapor Recovery System CARBON OR FLARE* SDS Shredder  ATDU / OWS  Area 8 - Tanks 52,5:	Unit Status Inlet  Running Down  Running Down  Running Down  2215  Running Down  3,54  Running Down  3216	0 3.9 A 0 3.9 A 0 7.4 A	YIN Date  N  N  N  N  N  N  N  N  N  N  N  N  N	
Location of Carbon Control Device  Vapor Recovery System CARBON OR FLARE* SDS Shredder  ATDU / OWS  Area 8 - Tanks 52,5:	Unit Status Inlet  Running Down  Running Down  Running Down  2215  Running Down  3,54  Running Down  3216	0 3.9 A 0 3.9 A 0 7.4 A	YN Date  N  N  N  N  N  N  N  N  N  N  N  N  N	
Location of Carbon Control Device  Vapor Recovery System CARBON OR FLARE* SDS Shredder  ATDU / OWS  Area 8 - Tanks 52,5; (Tanks 02 through 04) Distillation Unit	Unit Status Inlet  Running Down  Running Down  Running Down  2215  Running Down  358  Running Down  179  Running Down  179  Running Down  179	3.9 A 0 3.9 A 1 4.5 0 7.4 A 2 0 5.7 A	YN Date  N  N  N  N  N  N  N  N  N  N  N  N  N	
Location of Carbon Control Device  Vapor Recovery System CARBON OR FLARE* SDS Shredder  ATDU / OWS  Area 8 - Tanks 52,5; (Tanks 02 through 04) Distillation Unit	Unit Status Inlet  Running Down  Running Down  Running Down  2215  Running Down  358  Running Down  179  Running Down  179  Running Down  179	3.9 A 0 3.9 A 1 4.5 0 7.4 A 2 0 5.7 A	YN Date  N  N  N  N  N  N  N  N  N  N  N  N  N	
Location of Carbon Control Device  Vapor Recovery System CARBON OR FLARE* SDS Shredder  ATDU / OWS  Area 8 - Tanks 52,5:	Unit Status Inlet  Running Down  Running Dow	3.9 A 0 3.9 A 1 4.5 0 7.4 A 2 0 5.7 A	YN Date  N  N  N  N  N  N  N  N  N  N  N  N  N	

Revised 2/10/09



Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, but the control of the control of the carbon canister when breakthrough is detected as stated below under Note. and the tanks are in operations. POI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition Designation and shall replace the same	
Condition D.T.  PCI shall document compliance by PCI shall replace the carried and the tanks are in operations. PCI shall replace the carried and the tanks are in operations. PCI shall replace the carried and the tanks are in operations. PCI shall replace the carried and the tanks are in operations. PCI shall replace the carried and the tanks are in operations. PCI shall replace the carried and the tanks are in operations. PCI shall replace the carried and the tanks are in operations. PCI shall replace the carried and the tanks are in operations. PCI shall replace the carried and the tanks are in operations. PCI shall replace the carried and the tanks are in operations. PCI shall replace the carried and the tanks are in operations. PCI shall replace the carried and the tanks are in operations. PCI shall replace the carried and the tanks are in operations. PCI shall replace the carried and the tanks are in operations.	
and the tanks are in open	
and the	
TON ADSURE	
Inspector: Pick PALOMG	
Inspector: Time: 5° 00 AM	•
Date of Inspection:	
Date 01, 1719 113	
Shift: (First or Second)	
Chiff: (First or Second	
shift: (Fisterna)	
- 180 - 180	a-rhan Placed in
	Spent Carbon Placed in Roll Off Box No. for
Carbon Calibration Gasta Society Clarks	Roll Off Box No.
Instrument Campida.  Carbon Campida.  Carbon Replacement Replacement	Roll Off Box No.
Instrument Reading Exhaust Insp.	
	3
Background Unit Status   Met   Y/N Date Time	The state of the s
Upp of Carbon	- COMMISSION - CONTRACTOR - CON
Control Device	
Control De	No and the state of the state o
Running Down	
Vapor Recovery System: Running	Carponent and the second and the sec
Vapor Recovery	
Running   1/15	and the state of t
	and the same of th
SDS Shredder Running Down 1951 O 9,8	
ATDU/OWS Down 2519 13,5 0	,
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7 - 7 - Tanks 52,53,54	· · · · · · · · · · · · · · · · · · ·
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(Tanks 02 Unit	The state of the s
Tank 51 Down 2972 Down 2972	
Running Down 39	
ling -	
Tank 55	



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

Pol shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distinct Condition D.1.17 Record Keeping Requirements (c)

Pol shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distinct Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

Pol shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distinct Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Pol shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distinct Condition D.1.10 Carbon Adsorber Monitoring

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Pol shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distinct Condition D.1.10 Carbon Adsorber Carbon Canada Carbon Carbo

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Condition D.1.17 Record Compliance by Moderation D.1.18 CARBON ADSORPTION SYSTEM INSPECTION  D.1.14 CARBON ADSORPTION SYSTEM INSPECTION  D.1.14 CARBON ADSORPTION SYSTEM INSPECTION  Time: C. COAM				
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and the tanks and another tanks and the tanks and tanks and the tanks and tanks and the tanks and th	•			
and and apsorting of the same				
114 CARBO				
D.1.14 CARBOIT PICK ACO Time: 5:00 AM		-		
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nate of many 2013				
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Shift: (First or Second)			Spent Carbon Place Spent Carbon Place Roll Off Box No. for Roll Off Combustion	
Shin. (**			Sperio Box No. 100	
		Carbon	Roll Off Box No. 10 Offsite Combustion	
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Monitor ID: MINI ROBERS BUTY LENE Instrument Calibration Gases: SOBUTY LENE	whaust Insp.	1		ı
wiment Gallist	Exhaust Insp.	V/N Date Time	The state of the s	7 .
Instrument Reading Inlet		YIN Date		
aund Instrumo	- Landing Control of the Control of	T. 1 - 1	The state of the s	
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(Ollie )	T: A			- 1
cystem:	(3)	AINLIT		1
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Vapor Reso Running	0 195	(1)		
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Area 8 - Tanks 52,04)  (Tanks 02 through 04)  (Tanks 02 through Unit  Running  Down 3099	3.8	AN		
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nistillation Unit	TO 143			
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Tank 51 Runping			4,64	
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Tank 55				

Revised 2/10/09



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (r)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Carbon Advanced A

Condition D. 1.17  PCI shall document compliance by morning properties. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.	•
and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations.	
and the tanks are in a superior of tanks are in a superior of the tanks are in a superior of the tanks are in a superior of	•
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D 1.14 CARBON ADS	
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Inspector: Time: 5.00	
Date of Inspection:	
Date of Inspection.	•
Shift (First or Second)	· · · · · · · · · · · · · · · · · · ·
Shift (First or	
1 (((')))	
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tion Gases: Mill Kone	Spent Carbon Pla for
to strument Calibration	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Institution Instit	Visual Replacement Offsite Computer
extinue Extinue	map.
Ctatila	Y/N Date Time
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Location of Control Device	T n 14N1-1-
Control bow	1 h 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Running Down C	10/1-1
	A. N. Jus som needs changed
Vapor Recovery System:	Apr2513 5.00 necos craigo
CARBON OR FLARE* Running Down & C	A Maria de la companya della company
CARBUN	
SDS Shredder Running Down 1991 11.2	A W - I
TATDU/OWO	- N N
- 1/c 52,53,54	10/1-1
Area 8 - Tanks 52,33,3   Down - 80   2   - 0	- WI-
Tanks UZ till	
Distillation Unit  Running Down 1769 56 0	- ATM -
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

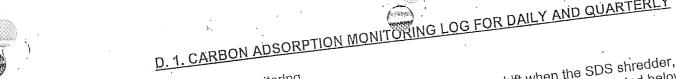
Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC aribon canister when breakthrough is detected as stated below under Note.

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PCI shall document compliance. PCI shall replace was and the tanks are in operations. PCI shall replace was and the tanks are in operations. PCI shall replace was and the tanks are in operations. PCI shall replace was and the tanks are in operations. PCI shall replace was and the tanks are in operations. PCI shall replace was and the tanks are in operations. PCI shall replace was and the tanks are in operations. PCI shall replace was and the tanks are in operations. PCI shall replace was and the tanks are in operations. PCI shall replace was and the tanks are in operations. PCI shall replace was and the tanks are in operations. PCI shall replace was and the tanks are in operations. PCI shall replace was and the tanks are in operations.		
and the tanks are in a greatest INSPECTION	•	
and a psorption system	•	
TA CARBON ADSOLUTION ACC	•	•
D.1.14 CARBON ADSORD		
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Inspector: RCK 170me: 5800 AM	1	
a to of Inspection / 12		
Date of Inspection: 5000		
- Cocond)	•	
Shift: (First of Second		•
Second	•	
Monitor ID: Mini Rac 2000		Spent Carbon Placed in
Monitor ID: Mini Rac 2000		Smoot Carbon Placed
Instrument Calibration Gases:  Instrument Calibration Gases:  Solution Francisco  The Reading Columns Reading	Carbon	Roll Off Box No. for
tument Calibration R. TIZENE	Visual Replacement	Offsite Combustion
Instrument	Visual Replacement	Offsite Comme
Instrument Reading Exhaust	Iliph.	
Background Instrument Reading Inlet Exhaust	Y/N Date Time	
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Location of Carbon  Location Device	An a	
Location Device	AINE	
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The Down	AN-	
Cyctem; Running	1: A 13	The state of the s
Vapor Recovery System: Running Down , 79		
Vapor	TAINI	The state of the s
CARBON OR FLARE*  Running Down  3,8		. , , , , , , , , , , , , , , , , , , ,
- Chraque	1 1 1	
SDS Shreddel Running Down 2157	101	Contract of the Contract of th
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ATDU/OWS Down 764 517	TAINL	
F2 53.54 Rummed		A STATE OF THE PARTY OF THE PAR
Area 8 Tanks 52,53,54 Running Down 7983 C	- AN - I	
Area 8 - Tanks 02 through 04) Running Down 1983		
nistillation Unit	10 -	
Distillation Unit  Running Down 275 ( 3.9)	- 1.4	
	1	
Tank 51 Running Down 3055 0 173		
Ruining	•	
Tank 55		



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. I. I ment compliance by months hall replace the carbon		
Condition D.T. The Compliance by Months and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations.	•	
and the tanks ato	•	
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D.1.14 CARBOTT		
Inspector JV Time: 500	•	•
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ant Calibrain		Spent Carpon For Roll Off Box No. for Roll Off Box
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Lacino de Charles	Y/N Date Time	
U-m of Carbon	- Indiana	- Company of the Comp
Control Device	TNIWIT	
Como	h	
1 Table 1 Down 1 // 1	TIME WITH	
Vapor Recovery System: Running	61 -	
Vapor Redo Running Down 760	11/1/	
CARBON OR FLARE Running Down 260	1 1.10	· standard
SDS Shredder Bunning Down 132 1 2 5	+ 1 1 1/1	
Ruinia I I I I I I I I I I I I I I I I I I I		
ATDU/OWS Burning Down 401	TA WILL	
Alburovi	AINT	
Area 8 - Tanks 52,53,54 Running Down T 5 7 3 2		
Area 8 - Tanks 02/10   Running   Down   T.5.7   3.7   C.   C.   C.   C.   C.   C.   C.	) h	TO STATE OF THE PARTY OF THE PA
	TA INI	
Rumy		
Tank 55		•



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Carbon Adsorber (c)
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Carbon Advanced Ad

	Condition D. 1. 11 Compliance by Horne PCI shall replace the carbon sans	
•	PCI shall document compliance by Montage the carbon cannot and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon cannot be a carbon canno	
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	Replacement Reading Exhaust Insp. Replacement Offsite Co	ombustion
	Van of Carbon VIIII ou	Market Ma
	Control Devisor	procession and the second
	Vapor Recovery System:	AND THE PROPERTY OF THE PROPER
	CARBON OR FLARE Running Down 175	and the second s
	ATDU/OWS RUNING SOSIL 57 O	Section 200 Control of
	ATDU / Ovvo  Area 8 Tanks 52,53,54 (Tanks 02 through 04) (Tanks 10 through 04)  Running Down 163!  Running Down 163!	
	Distillation Unit  Running Down 2187 9,5 0	
	Tank 51 Running Down 1984. O 12,2	**
	Tank 55	



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring to carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17  Condition D.1.17  PCI shall document compliance by months  PCI shall replace the carbon sample of the carbon sample o		
Condition D.1.17 PCI shall document compliance by monte PCI shall document compliance by monte PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.		
TON ADSURGIA		
Inspector: Time: 5! 00 AM		
Date of Inspection:		
Shift: (First or Second)	• • • • • • • • • • • • • • • • • • • •	•
2000	•	
Monitor in Mini Kac 2000		Spent Carbon Placed in
Instrument Calibration Gases: TY LENE 100 PPM  Instrument Reading () () Exhaust	Visual Carbon Replacement	Spent Carbon No. for Roll Off Box No. for Offsite Combustion
Learning Institution	IIIah.	Offsite Compa
Background Unit Status	Y/N Date Time	
Location of Carbon Control Device	1	
1 (A)	AM	
Vapor Recovery System: Running Down	TA NI	
Vapor Recovers.	TATIVI -	
CARBON OR FLARE*  Running Down 439  SDS Shredder  Running Down 7208 0 12,2	1.10	
Running	TALMI	
ATDUTONO Down 10 & Tr	TATNI- I	
F-n/c 52,53,54		
	AN	
Distillation One	ANLL	
Tank 51 Ruming Down 3991. O 9,1		
Tank 55		



Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall be at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall be at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall be at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall be at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall be at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall be at least once per shift when the SDS shredder, the Distillation Unit, pcl shall be at least once per shift when the SDS shall be at least once per shift when the SDS shall be at least once per shift when the SDS shall be at least once per shift when the SDS shi

Condition D.1.17 Recompliance by monitoring				
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D 1 14 CARBON ADSORPTION STORE				
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Date of Inspection:				
Shift: (First or Second)	•			
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Monitor ID: Mini Rale 2000			Spent Carbon Placed in	
amont Cally	Visual	Carbon Replacement	Spent Carbon No. for Roll Off Box No. for Offsite Combustion	
Ex	chaust Insp.		Offsite Comme	
Background Unit Status		Y/N Date Time	· Andrews	
Location of Carbon Control Device	T A	·INI		
The Down	0	TWIT		
Vanor Recovery System.	0 17			
CARBON OR FLARE Running Botto	ITOLA	1.W		
SDS Shredder Running Down 330 23	TOTA	W = +=		1
ATDU/OWS  Lo 52 53,54 Running Down 1657 31	THOTA	WITH		
Area 8 - Tanks 32,04)  Area 8 - Tanks 32,04)  Running Down 7,75	91-010	N		
Distillation Unit Running Down 2565	3	Wi amount		
1.51	4 0 1.	1		
Tank 55 Runging Down 109 101		•	·.	
Tank 30	•			



D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, point in the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, point in the SDS shredder, the Distilla

Condition D.1.17 Record Keeping to Condition D.1.18 Cambon Canister when product the carbon canister when product the carbon canister when product and the tanks are in operations. PCI shall replace the carbon canister when product and the tanks are in operations. PCI shall replace the carbon canister when product the Carbon Ca	
Shift: (First) or Secondi	
Monitor ID: Win Raise 2000 Instrument Calibration Gases: TSO BUTCETENE  Background Instrument Reading  Unit Status Inlet Exhaust	Visual Carbon Replacement Replacement Offsite Combustion  Y/N Date Time
Location of Carbon Control Device  Vapor Recovery System:  CARBON OR FLARE*  Running Down  CONTROL DOWN  Running Down  CONTROL D	A N A N A A N A A N A N A N A N A N A N
ATDU / OWS  Running Down 2.128 2.4  Area 8 - Tanks 52,53,54 Running Down 1126  (Tanks 02 through 04)  Distillation Unit Running Down 2780 4.5  Tank 51  Running Down 1790.	8 A W

Tank 55



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

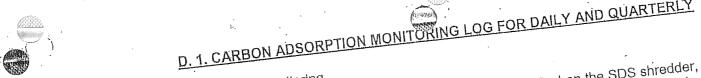
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by r PCI shall document compliance by r and the tanks are in operations. PCI and the tanks are in operations.	shall replace the carpon carne		
PCI shall document control and the tanks are in operations. PCI and the tanks are in operations. PCI D.1.14 CARBON ADSORPTION	TIGRECTION	•	
and the tarks a	SYSTEMINSPEC		
TI DRON ADSURT			
Inspector: RICK PALO	MO		
11104	Time: 5500 AM		
nate of many			•
Date 125/13	,		
Shift: (First or Second)	·	•	
South Control of the	2000	·	
Monitor ID: Mini Rae 2	PPM		Spent Carbon Placed in
Calibration Gast	YLENE 100 PPM	Carbon	Spent Carbon No. for Roll Off Box No. for
Background Instrument Re	ading	Visual Replacement	Offsite Combustion
Reckground Instrument No	adinc Exhaust	Iliph.	
Background	Unit Status Inlet	Y/N Date Time	and the state of t
Location of Carbon			
Courtoi po	· ·	IAINI	The state of the s
	Running Down	101-	
Vapor Recovery System:		TAIN	Commission approximation commission and
Vapor Reo	Running Down 448	- TNI-L	
CARBON OR FLARE*		1/2	. And the state of
SDS Shredder	Running Down 2153 13.5 0	TAINI L	And the state of t
ATDU / OWS	1. (): ()	8 X NI-1	
A1007 011	+ Running   Down   1 / 5	1/2 101	
Area 8 Tanks 52,53,54  Area 8 Tanks 52,53,54	June Down 2217 9.3 G		
	Running, 341.1	3 / / / /	
Distillation Unit	Running Down 1835 0 9	A NO-	
		0 1/1	
Tank 51	Down 0252 6.4		
	Runnlag Down 2352 6.2	•	

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations.

Condition I summent compliance not shall replace the same	
PCI shall document compliance by PCI shall replace the care and the tanks are in operations. PCI shall replace the care and the tanks are in operations. PCI shall replace the care and the tanks are in operations. PCI shall replace the care and the tanks are in operations. PCI shall replace the care and the tanks are in operations. PCI shall replace the care and the tanks are in operations. PCI shall replace the care and the tanks are in operations. PCI shall replace the care and the tanks are in operations. PCI shall replace the care and the tanks are in operations. PCI shall replace the care and the tanks are in operations. PCI shall replace the care and the tanks are in operations. PCI shall replace the care and the tanks are in operations. PCI shall replace the care and the tanks are in operations.	•
and the tanks are in open	
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CARBON ADSORT	
Inspector: RICH PALO MO	•
Inspector: RICH PACO MO	
Inspector: RICH PACO PIONE: 5:00AM	
Date of Inspection:	
Date 01,1105 112	
Shift: (First or Second Second	
Smire	
-0 a 2 300 K	
Monitor ID: MINI Rae 2000 K	placed in
Monitor ID: MINI Rae 2000 R  Instrument Calibration Gases:  SCRUTTEN E 100PM  SCRUTTEN E 100PM  Exhaust	Spent Carbon Placed in
Calibration (1.74 CA) F. (0011)	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Instrument Carlo (SGSOT/CETE	Visual Replacement Roll Off Box. The Combustion
Exhaust	Replacement Offsite Compassion
	Y/N Date Time
Location of Carbon Unit Status	1111
Location of Garage	
Control Device	
Running Down	
Vapor Recovery System: Running	I A N
Vapor Recovery, 3,5	
Vapor Ites  Vapor Ites  Running Down 729	
	IA ISTATION
SDS Shredder Running Down 2198; 3:4	
	1 A NI
10006	
ATDUTO.	1 (1)
ATDOTO BOWN DOWN DOWN	I A LITTER TO THE
Area 8 Tanks 52,53,54 Running Down T347 8	14.
	AIVI
Distillation Unit    Distillation Unit   Runging   Down   1139   0   9   3	
Distillation Unit Runping Down 1139	TA IN I
Tank 51 Down 2139 74	The state of the s
Tank 51 Rupning Down 31.39. 7.4 0	,
LEE COLOR	
Tank 55	



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the standard control of the Carbon Canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the standard control of the Carbon Canister when breakthrough is detected as stated below under Note.

	Condition D.1.77 Recompliance by monitoring the carbon carried				
	Condition D.1.17 Recompliance by monitoring PCI shall document compliance by monitoring PCI shall document compliance by monitoring PCI shall replace the carbon carnot and the tanks are in operations. PCI shall replace the carbon carnot and the tanks are in operations. PCI shall replace the carbon carnot possible properties and the tanks are in operations.	,	,		
	and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations.				
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	D.1.14 CARD	·			•
	Inspector. Omer Trime: 7 00000				
	Date of Inspection		*	·	
	Date of many	•	•		
	Shift: (First) or Second)				
	Shirt: (Friday)		·		
	Monitor ID: Mini Raic 2000		*		
				Lan Placed in	
	Monitor ID: Mini Raic 2000 Instrument Calibration Gases: TSOBUTUTENE		Carbon	Spent Carbon Placed in Roll Off Box No. for	
		Visual	Replacement	Roll Off Box Hostion Offsite Combustion	
	Lingtrument Reading Exhaust	Insp.	Kebiacema	Offsite Comba	
	Background Institution Unit Status Inlet		Y/N Date Time		
	Use of Carbon		1113		
	Control Device	n	- M-		1
	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	\ H			1
	Running Down		TW    -	- Company of the Comp	
	Vapor Recovery System: Running	1. 1		Nacas-parentha-	4
	CARBON OR FLARE* Running Down		W man		1
	SDS Shredder Suning Down 1727 2.4	7 / H		Naza diagnapanan	$\dashv$
	Runnis		IWI-		
		7 17			-
	ATDU/OWS Running Down 801 3	3 A	INIE		1
	T-n/6 04,00)	) - <u> </u>		-	-
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	Distillation Unit  Running Down 1951 26		5 TV.  -		
	Kumyo	5 1 6	+ 1		
	Tank 51 Runnling Down 2205. 3.4				
	Rumiya		•		
	Tank 55	,		•	



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the same of the Carbon Canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the Distillation

	Condition 15 sument compliance polyphall replace the barr			•		
	PCI shall document compilations. PCI shall replace the output and the tanks are in operations. PCI shall replace the output and the tanks are in operations.	·				
	and the tanks are in open					
	and the graphion SYSTEM ITS					
	CARBON ADSORTIS		•	*		
	and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations.					`
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	Date of Inspection: 263			1	·	
	Date of more					
	Shift: (First or Second)					
	Shift: (First or Second			•		
	Simul					
	Monitor ID: Mini Raie 2000		a*		•	
	Monitor ID: Mini Raie TUEDE				Lim	
	Instrument Calibration Gases: SOB ALENE				Spent Carbon Placed in	
				- Isan	Roll Off Box No. for	
		Y 15 m	sual		Roll Off Box No.	
	Exhaust		Re'	placement	Offsite Combustion	ı
		"   Ins	sp.	1	Official	١
	Background Unit Status	1		Date Time		1
	Location of Carbon Unit Status		YIN	Dutt		1
	Location of Caro					4
	Control Device		A IW			1
			HIV			1
	Running Down			1 -		7
	Vapor Recovery System: Running		N IN		-	1
	Vapor Recovery	1	M	-		-
			111			- 1
	CARBON OR FLARE Runping Down		AIN		T	
	SDS Shredder Down 1788 24					$\neg$
	Runna		à IW	AND THE PARTY OF T		
	THIOMS	$\triangle$			The state of the s	
	ATDU/OWS Running Down 2150 3.1		10 111			- 1
	52 53.54 Running		A IN	/		_
	Area 8 Tanks 52,53,54 Running Down 3416(3 3 7	- ( ) - 1		/		1
•			A III	/ /		
	Distillation Unit Down 1002 7	()	1.			لــــــــــــــــــــــــــــــــــــــ
	Distillation Unit  Running Down 1992		- A IV	$V \mid \neg \mid$		
	Kumas		y-) \ \			
	Tank 51  Running Down 1980. 2					
	Tank 51  Running Down 1880. 21					
	Tank 55	-				
	l ank 55				•	



Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, processed to the complete the carbon can be and the tanks are in operations. PCI shall replace the carbon can be carbon to the tanks are in operations.

collabell document compliance PCI	shall replace the barre			A	
PCI shall document compliance PCI and the tanks are in operations. PCI	- cmroN				
and the tarks and	CVSTEM INSPECTION				
TRON ADSORPTION	31012				
and the tanks are in operations. For	. (3)				•
Inspector: Pick ALON	101		•		`
	Time: 5000 AM -	\			
Date of Inspection:	Time: 500 AM			*	
Date 31/26/13	<del></del>			•	
Shift: (First or Second)			•		
Shift: (First or Second				•	
Shift: (Filst Cond					
itar ID	2000			~	
Monitor ID: Mini Rae	DUTY ENE 100 PM	M			11.
Instrument Calibration Gase	BUTYLENE 10011	<u></u>			Spent Carbon Placed in
Instrument Calibration   Sol					
ant Rec	iding		Visual	Replacement	Offsite Combustion
Background Instrument Rea	O. Silver	Exhaust	Insp.	Kehlacom	Offsite Combaco
Backara	Unit Status Inlet	1		nate Time	
Location of Carbon	Offic Orace	• 1		Y/N Date Time	
Location of our					Continues and a continue of the same of th
Control Device		7000000000	\ \ \ ·	111	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Down Down			119	and the same of th
- tom:	Running Down		1	1	
Vapor Recovery System:			1:/4	101	and the state of t
Vapor	Running Down 174		1		, Total Control of Con
CARBON OR FLARE*	Running Down		1/\_		The state of the s
SDS Shredder	5 - 5	0 7.5	/	31	4 may transfer the second seco
	Running Down 1983	113		NI	The state of the s
ATDU / OWS		Tu 2.1()		19	of the second se
AIDO	Running Down 2533	4.3 0	1	N -	
Area 8 Tanks 52,53,54			1/4		Name and the state of the state
Area 8 Tanks 02, (Tanks 02 through 04)	Running, Down 1843	19,5 1.0			
(Tanks 02 this	Ruinis, 15.9.9		1	121	THE RESIDENCE OF THE PROPERTY
Distillation Unit	Running Down 1547	0 76		NI	
	Running Down 154	1	1/2	113	
Tank 51	Down 1205	930	1/		•
	Running Down 1.305	116			
Tank 55	V			,	



Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, but the condition of the conditi

Condition document compliance PCI	shall replace the		•	·	
PCI shall document compliants PCI shall document compliants and the tanks are in operations. PCI and the tanks are in operations.	FORTON	_		-	
and the tanks are	CVSTEMINSPECTION				
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D 1 14 CARBON ADDOS				•	
Inenector: // ton	1				
Inspector: Ted Compton	TTI wa Di	1			
Inspector Ted compile	Time: 500 PM				
Date of Inspection:		\			
Dail (27/13 George)				•	
Shift: (First or Second)				4.5	
Shift: (First of O				•	
Monitor ID: Mini Rac 200	00				
Monitor ID: Mini Rac 200	30				Placed in
Cace	1 <b>5</b> 1				Spent Carbon Placed in
tumont Calibration	10010			Carbon	
Instrument Calibration 1930	dine of A		Visual	Replacement	Offsite Combustion
L'estrument Rea	adins 0.0	Exhaust	Insp.	Replacement	Offsite Combac
Background Instrument Rea	Inlet	Land Care	mah.	Date Time	
David	Unit Status			Y/N Date Time	
Location of Carbon	1		-	177.	
Location	1			1:, 1 - 1 -	
Control Device			1 1	INI	
1 (144) 1 (144) 1 (144)	Down Down	Contract Con	\ H	-	
1-mi	Running Down				
Vapor Recovery System:			1 A.	IN-	
Vapor Ros			111		
CARBON OR FLARE	Running Down 176		1	1.N	
CARBOIL		Ta116	\ A _	1.10	Constitution
SDS Shredder	Running Down 1524	13.1	1	1./	
	Running Down 15.24		\ A	N	
ATDU / OWS	1	0,9: 0			
AIDO	Running Down 1974	-0111		INI	
Area 8 Tanks 52,53,54		T. 1 0	1. 1		
Area 8 Tanks 50- (Tanks 02 through 04)	Running, Down - 2344	111 1===		NIT	
	Running,   A.J! 1		\ H	1/0	- MANAGE TO THE PARTY OF THE PA
Distillation Unit	Jown Down	14.5			
Diomi	Running Down 1524		A	1N:1-1	
L 51	1/	0	11		
Tank 51	Running Down 2015	12.8			
	1,2013			•	
Tank 55			•		

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compilance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Carbon Advanced Advan

PCI shall document compliance by	CI shall replace the carpon san	•	•	•		
PCI shall document compliance by and the tanks are in operations. P  D.1.14 CARBON ADSORPTIO	THE WINSPECTION			•		
CARRON ADSORPTIO	NSYSTEM					
Inspector: Rock Palor	10			•	•	
	Time: 5:00 AM					
Date of Inspection:	3000/					
	1:		•	•		•
Shift: (First or Second)			•	• •	•	
	2.000				•	
	2000				Placed in	
Instrument Calibration Gas	F 100 PPM			Carbon	Spent Carbon Placed in Roll Off Box No. for	•
180180 1902N	eading	Towart T	Visual	Replacement.	Offsite Combustion	i
Background Instrument R	Inlet	Exhaust	Insp.	1	Ottaire Couri	1
Location of Carbon	Unit Status	.1	1.0	Y/N Date Time		1
Control Device			^			
The College Co			1/7	INL		
System:	Running Down	-	1-1	TX 7		7
Vapor Recovery System:			1/	1101		_
CARBON OR FLARE*	Running Down 135		TA	NI		
SDS Shredder	Down O 07'5	10 7.5	1	11 -		$\dashv$
ATDU / OWS	Running 34-10	) I Ca	1 4	M		. \
ATDU/OVO	Running Down 3953	13.5 0	HA	1/1		
Area 8 Tanks 52,53,54		19.3	. //	1		
Tranke 12 III oug	Running, Down 2139	1	TA	I VI		,
Distillation Unit	Running Down 3051			TN: 1 -	Scott and Scott	
Tank 51		6.3				
	Running Down 417.7	. 1 - 10,0				
Tank 55						



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Carbon Adsorber (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. document compliance by	shall replace the carbon			1 .		
PCI shall document compliance by and the tanks are in operations. PC  D.1.14 CARBON ADSORPTION	TON			•		
and the tarm	SYSTEM INSPECTION					
D 1 14 CARBON ADSURITION				•		
Inspector: Smelko			•			`
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Hoci and			•			
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	re 2000					
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Instrument Calibration	10000			1 31 11 0 11		
-trument Res	adin¢ OO	Exhaust	Visual	Replacement	Offsite Combustion	
Background Instrument Res	Inlet	EXIIaus	Insp.		Official	
-f Carbon	Unit Status			Y/N Date Time		
Location of Carbon Control Device			7	10.1		١.
Control Do			1 A	IN -		
	Running Down		1 /	TA I	- Constitution of the Cons	1
Vapor Recovery System:			1 · N	IW L		
CARBON OR FLARE*	Down Down		1	TINI :	-	1
CARBON OR TEXT	Running		ΙΔ	IN -		1
SDS Shredder	Running Down 16.80	12310	1-17	TWI		7
ATDU / OWS		2	1 41_	11/4	· · ·	1
AIDOTOTT	Running Down 910(2	1.9:1.8	+ 4	IN		1
Area 8 Tanks 52,53,54	1 1	T	1/2.11			
	Running, Down 1958.	12.4 1-9	TA	INI		1
Distillation Unit	1	3.5 0		1/1/		
	Running Down 2601		IA	W		
Tank 51		451	, , ,			
	Running Down	114.				
Tank 55		•	•			



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the same of the Carbon Canister when breakthrough is detected as stated below under Note.

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the ATDU, the Distillation Unit, and the ATDU, the ATDU, the Distillation Unit, and the ATDU, the ATDU, the Distillation Unit, and the ATDU, the ATDU

Condition D. T. Harment compliance by Mountain replace the Carbon		
Condition D.T. Moreover Compliance by Moreover PCI shall document compliance by Moreover PCI shall document compliance by Moreover PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations.		
and the tarm		
D 1.14 CARBON ADSOLO		
Linange Civit		
	a de la companya de l	
Date of Inspection		•
Shift: (First or Second)		
Shift: (First of	· ·	
$\frac{1}{1}$		
Monitor ID: Mini Rate OD TEVENE	Spent Carbon Place	∍d in
Instrument Calibration Gasas: 150 But 151	Carbon Spent Carbon Roll Off Box No. for	r
Instrume	Visual Replacement Offsite Computation	.)
Background Instrument Reading    Background Instrument Reading   Exhaust	mop.	
Background Unit Status	Y/N Date Time	
Location of Carbon  Location of Carbon  Unit Status	The state of the s	
Control Device	AIVI	
Running Down	11111	
Vapor Recovery System: Running	H. H. H.	
FI APE"	HAWL	.*.
	TO IN	- ,
FRUIDWS 1		
ATDO 7 St. 52 53,54 Running Down	A A LIVE TO A	
Area 8 Tanks 52,53,54 Running Down 18 0 5.2 O	2 to W	
(Tanks 02 Unit		
Distillation Unit Running Down (63) 43	AWI	
1.51	1 1 1 1 1 1	
Running		
Tank 55	•	

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition Deciment compliance DCI shall replace the carbon
PCI shall document compliance by Mand the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.
and the talks of the talk of t
CAPBON ADSORPTION
D.1.14 CARDOS
Inchector 17,7 K 1/ C
Date of Inspection: Time: 5000
Shift: (First or Second)
Shift: (First of Second
3000
Carbon Placed III
Carbon Spen (Spen )
The trought Instrument Reading   Exhaust   Visual   Replacement   Roll Off Box   Offsite Combustion
Background Unit Status Inlet
tion of Carbuit
Control Device
Running Down
Vapor Recovery System: Running
CARBON OR FLARE* Running Down 235
CARBON OR FLARE* Running Down 235
SDS Shredder  Running Down 1985 O 5.7 A N
ATDU/OWS RUMBY 1980 12.5 O A
Alboron
Tanks 52,53,54 (101)
Area 8 - Tarks 02 through 04) Running, Down 2351 O 9.3
Distillation of Running Down 931 0 931 0 -
Tank 51  Running Down 2477 16,7
Tank 55



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Ca

PCI shall document compliance by	I shall replace the carbon sain			( )	
PCI shall document compliance by and the tanks are in operations. PC D.1.14 CARBON ADSORPTION	THE THE THE PECTION				
DALLA CARBON ADSORPTION	SYSTEM		•		
Inchector:			•	•	·
	Time: 500				
Date of many 30				,	•
Shift: (First or Second)					
	1000			e e e e e e e e e e e e e e e e e e e	
Monitor ID: Mini Raise	AND THE				
Instrument Calibration Gase	LSOBUICE.			Carbon	Spent Carbon Placed in
Background Instrument Rea	adins ()	Exhaust	Visual	Replacement	Roll Off Box No. for Offsite Combustion
Background Institut	Unit Status Inlet	EXIIada	Insp.		Ottsite Comm
Location of Carbon	Offic Oran			YIN Date	
Control Device			1	NY -	
	Running Down				
Vapor Recovery System.			T. A. I	WIT	
CARBON OR FLARE*	Running Down	0	1-1/	WI	
SDS Shredder	Down 1011Q	310			
ATDU / OWS	Running   1347	1011	IA	W	
A1007	Running Down 195	12.9 12.9	110	WI	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Down 150	612 -0			
Distillation Unit			H	WIT	ggineria
	Running Down 250	15.6	ÍA	INIT	
Tank 51	Running Down 1999	14.3		8	
Tank 55	1		<i>.</i>	•	•



Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operation	TACKER		•		
and the	N SYSTEM INSPECTION			•	
D.1.14 CARBON ADSORPTIO	N BYD				
Inspector: Rick PAL	OMO		•		
			•		
Date of Inspection:	Time: 500AM				
				1	
Chiff: (First or Second)			•	•	
Second					
	2600			•	
Monitor ID: Mini Rac		2.4		-	•
Instrument Calibration Gas	AS: UTYLENE - 100PF	/*I			lin
Instrument January 1808	UTYCENSU TO			a de an	Spent Carbon Placed in
Background Instrument Re	adinc (		Visual	Carbon	Dall Off BOX No. 101
Background me	Inlet	Exhaust	Insp.	Replacement	Offsite Combustion
Location of Carbon	Unit Status Inlet		••••	NA Date Time	
Location of Carson				Y/N Date Time	
Control Device				i .	- parameter and
	Gunning Down	The state of the s	1	NI	
Vapor Recovery System:	Running Down		1		Office control of the
Vapor Recovery			1 . 1	NIT	
CARBON OR FLARE*	Running Down		1		percontant of the contract of
SDS Shredder	119	10	1 1		
	Running Down 215,7	0 4.1	1 ( )		· To the feet the country of the Asset Company of the Asset Company of the Country of the Countr
ATDU / OWS		0 0	$I \Delta$	IN	
	Running Down 722	3.9 0	11	-	- And the state of
Area 8 Tanks 52,53,54		5 0 4,5	1 1	NI	
Tanks 02 through on	Running Down 051	3 () 1-90			The state of the s
Distillation Unit		1090		NI	
	Running Down 3016	1.9			
Tank 51			1	19	
	Running Down 25.10	0 0 9.1			
Tank 55	(Second)			•	